

4241
1 BILL NO. S-78-10-27

2 SPECIAL ORDINANCE NO. S-204-78

3 AN ORDINANCE approving Change Order No. 1,
4 in connection with Improvement Resolution
No. 5760-1977.

5 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
6 INDIANA:

7 SECTION 1. That Change Order No. 1 to Wayne Asphalt & Construction
8 Co., in connection with Improvement Resolution No. 5760-1977, for:


9 additional resurfacing modification of right
10 turn lane at State and Wells, additional con-
crete for drive at southeast corner of State
11 and Wells for completion of Wells Street Re-
surfacing Project so as to prevent further
12 maintenance problems in the future,

13 in the amount of \$5,973.90, as set out in the specifications, is hereby in
14 all things ratified, confirmed and approved.

15 SECTION 2. That this Ordinance shall be effective upon passage
16 and approval by the Mayor.

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20 Councilman
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APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Nuckols, seconded by

Stier, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 10-24-78

C. W. Westerman
CITY CLERK

Read the third time in full and on motion by Nuckols, seconded by J. Schmidt, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 204-78 on the 14th day of November, 1978.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of November, 1978, at the hour of 4:30 o'clock P. M., E.S.T.

Robert Elmschong
MAYOR

Bill No. S-78-10-37

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving Change Order No. 1, in connection with Improvement
Resolution No. 5760-1977

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance etc PASS.

JOHN NUCKOLS - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

WINFIELD C. MOSES, JR.

DONALD J. SCHMIDT

JAMES S. STIER

11-14-78
CONCURRED IN

DATE _____ CHARLES W. WILKINSON, CITY CLERK

CHANGE ORDER

66-198-16 10/11/78

Change Order No. 1

Project No. _____

Name of Project Wells St. ResurfacingResolution No. 5760-1977Board Order No. 67-77Date 10-5-78To: Wayne Asphalt & Construction Co.
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
		See Attached "A"			
Total Decrease					
Total Increase					\$ 5,973.90
Net (Decrease) (Increase) Contract Price					\$ 5,973.90

The sum of \$ 5,973.90 is hereby (added to) (~~deducted from~~) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price

\$ 346,384.05

Current Contract Price Adjusted by Previous Change Order

\$ ----

New Contract Price Including this Change Order

\$ 352,357.95

The time provided for completion in the contract for this project is (unchanged) (increased) (~~decreased~~) by _____ calendar days due to this Change Order. The date for completion of all work shall be (work completed). Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Kenneth W. Taylor (Chief ~~Street~~ Engineer)Date 10/6/78Accepted by: James I. Jones (Contractor)Date 10/6/78Approved by: Edward O. Biggs (City Engineer)Date 10/9/78Approved by: Henry P. Weinberg (Owner)

Date _____

Attested by: Edith H. SamsonAttested by: May G. ScottAttested by: Arnette MillerDate 10/11/78

WELLS STREET RESURFACING

Item No.	Item	Quantity Est.	Quantity Used	Unit Cost	Extension	Under Run	Over Run
1.	Pavement Removal Concrete	1500 S.Y.	2397 S.Y.	7.50	17,977.50		6,727.50
2.	Surface Removal Asphalt	3000 S.Y.	12 S.Y.	3.00	36.00	8964.00	
3.	Surface State "B"	1575 Ton	1767 Ton	21.50	37,990.50		4,128.00
4.	Surface "A-2"	150 Ton	329 Ton	30.00	9,870.00		5,370.00
5.	Base "53B"	7000 Ton	7457 Ton	20.50	152,868.50		13,263.50
6.	Stone for Shoulders	2000 Ton	1521 Ton	7.50	11,407.50	3592.50	
7.	Excavation	1600 C.Y.	1734 C.Y.	7.50	13,005.00		1,005.00
8.	Rip Rap	74 Ton	74 Ton	25.00	1,850.00		
9.	Ditching	6000 L.F.	5000 L.F.	2.25	11,250.00	2250.00	
10.	Tree Removal	18 Ea.	20 Ea.	225.00	4,500.00		450.00
11.	Pipe 15" CMP	1400 L.F.	912 L.F.	15.20	13,862.40	7417.60	
12.	Pipe 24" CMP	25 L.F.	25 L.F.	21.95	548.75		
13.	Pipe 12" RCP	178 L.F.	111 L.F.	14.20	1,576.20	951.40	
14.	Pipe 15" RCP	234 L.F.	492 L.F.	16.35	8,044.20		4,218.30
15.	Pipe 18" RCP	1024 L.F.	1022 L.F.	18.70	19,111.40	37.40	
16.	Pipe 21" RCP	425 L.F.	451 L.F.	20.90	9,425.90		543.40
17.	Inlet I-G	3 Ea.	2 Ea.	258.50	517.00	258.50	
18.	Inlet I-C	1 Ea.	2 Ea.	308.00	616.00		308.00
19.	MH I-C	1 Ea.	1 Ea.	495.00	495.00		
20.	MH I-A	1 Ea.	2 Ea.	495.00	990.00		495.00
21.	C.B. I-A	2 Ea.	2 Ea.	695.00	1,390.00		
22.	Casting Type "A"	1 Ea.	0	175.00	0	175.00	
23.	Casting Adjust	30 Ea.	19 Ea.	175.00	3,325.00	1925.00	
24.	Joint Sealer	5 Ton	5.55 Ton	750.00	4,162.50		412.50
25.	Water Valves Adjust	18 Ea.	0	30.00	0	540.00	
26.	Mulch Seeding	8000 S.Y.	9554 S.Y.	1.25	11,942.50		1,942.50
27.	Conc. Curb Type III	160 L.F.	156 L.F.	8.55	1,333.80	34.20	
28.	Conc. S/W 4"	750 S.F.	895 S.F.	1.40	1,253.00		203.00
29.	Walk Removal	110 S.Y.	138 S.Y.	3.65	503.70		102.20
30.	Wingwalk 6"	360 S.F.	280 S.F.	2.25	630.00	180.00	
31.	Steps	12 Risers	0	100.00	0	1200.00	
32.	#2 Stone	500 Ton	370 Ton	6.00	2,220.00	780.00	
33.	Pavement Line Markings	3000 L.F.	0	1.65	0	4950.00	
34.	Turn Arrows	6 Ea.	0	175.00	0	1050.00	
35.	Bit. Curb	1400 L.F.	1409 L.F.	3.00	4,227.00		27.00
36.	Removal of Foundation	1 Ea.	1 Ea.	450.00	450.00		
	8" Concrete for Drive	0	43 S.Y.	25.20	1,083.60		1,083.60
TOTAL					\$ 34,305.60	\$ 40,279.50	
Total Over-Run						\$ 5,973.90	
Total Change Order No. 1						\$ 5,973.90	

Change Order No. 1
Resolution No. 5760-1977
Board Order No. 67-77

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: See attached "B"
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
2. Will proposed change alter size of the project? Yes _____ No _____
- If yes, explain: _____
- _____
- _____
3. Affect on operation and maintenance cost of this project: _____
- _____
- _____
- _____
- _____
- _____

Engineer

REQUEST AND JUSTIFICATION FOR CHANGE

As indicated on attached document "A", several items were over-run during construction in 1977 for several reasons. These over-runs, mainly asphalt, were a result of the following:

(1) Resurfacing the 700 L.F. of pavement that will become the intersection of Wells and the proposed Fernhill Project. This was necessary due to the advanced state of deterioration of this section of pavement and the time span between the completion of this project and the implementation of the Fernhill Project.

(2) The right turn lane at State and Wells constituted the holdover work for this year. This was constructed, generally, within estimated quantities with the exception of an additional 42 L.F. of pavement and related improvements necessitated by the acquisition of additional right-of-way (42' x 15') adjacent to the original right-of-way acquired at this corner. This additional right turn lane removed the proposed drive approach to this property from locating within the taper lane.

(3) The 8" concrete for drive was required in conjunction with original right-of-way agreement at southeast corner of State and Wells.

The balance of over-runs and under-runs listed on attached document "A" resulted in a debit of \$5,973.90, which is the amount of this Change Order.



Engineer

TITLE OF ORDINANCE SPECIAL ORDINANCE .- CHANGE ORDER NO. 1 - IMPROV. RES. NO. 5760-77 - WELLS ST.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2 78-10-27

SYNOPSIS OF ORDINANCE CHANGE ORDER NO. 1, IMPROVEMENT RESOLUTION NO. 5760-77, WELLS STREET

RESURFACING, WAYNE ASPHALT & CONSTRUCTION CO., CONTRACTOR, FOR ADDITIONAL RESURFACING,

MODIFICATION OF RIGHT TURN LANE AT STATE AND WELLS, ADDITIONAL CONCRETE FOR DRIVE AT

SOUTHEAST CORNER OF STATE AND WELLS FOR COMPLETION OF PROJECT SO AS TO PREVENT FURTHER

MAINTENANCE PROBLEMS IN THE FUTURE.

(CHANGE ORDER AND EXHIBITS ATTACHED)

TOTAL REVISED CONTRACT PRICE INCLUDING THIS CHANGE ORDER \$352,357.95

EFFECT OF PASSAGE FINAL COMPLETION OF WELLS STREET PROJECT

EFFECT OF NON-PASSAGE INCOMPLETE WITH RESULTANT MAINTENANCE AND TRAFFIC PROBLEMS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5973.90 FROM MVH FUNDS

ASSIGNED TO COMMITTEE